

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TCIA T CHATMAN

Debtor(s)

Case No. 17-10953

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2017.
- 2) The plan was confirmed on 06/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/13/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,335.00  
Less amount refunded to debtor \$220.00

**NET RECEIPTS: \$3,115.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,198.27  
Court Costs \$0.00  
Trustee Expenses & Compensation \$143.73  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,342.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	212.00	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES MGM	Unsecured	156.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	1,055.00	NA	NA	0.00	0.00
CITIMORTGAGE	Secured	NA	8,385.29	0.00	0.00	0.00
CITIMORTGAGE	Secured	68,182.00	67,274.44	0.00	0.00	0.00
CITIMORTGAGE	Unsecured	2,451.00	NA	NA	0.00	0.00
FAMILY CHRISTIAN HEALTH CENTE	Unsecured	175.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,369.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,945.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	6,347.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	10,370.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	10,370.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	15,530.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	16,627.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	26,824.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	263.00	263.00	0.00	0.00
IL DEPT OF REVENUE	Priority	395.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	712.00	437.03	437.03	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	465.00	463.75	463.75	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	218.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	401.00	3,444.35	3,444.35	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	548.19	548.19	0.00	0.00
NCEP LLC	Unsecured	NA	6,086.74	6,086.74	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	261.00	261.50	261.50	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	450.00	449.89	449.89	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	421.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTER	Unsecured	560.00	NA	NA	0.00	0.00
TIERRA GRANDE COURTS CONDOMI	Secured	2,250.00	3,125.82	3,125.00	773.00	0.00
TIERRA GRANDE COURTS CONDOMI	Unsecured	2,250.00	NA	0.82	0.00	0.00
United Healthcare	Unsecured	346.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	27,601.00	118,636.25	118,636.25	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wow	Unsecured	91.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,125.00	\$773.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,125.00</b>	<b>\$773.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,881.38	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,881.38</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$126,710.14</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,342.00</u>
Disbursements to Creditors	<u>\$773.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,115.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/24/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.